

## **Detailed Facility Report**

#### **Facility Summary**

#### LUSTER PROD INC 1104 W. 43RD ST., CHICAGO, IL 60609

FRS (Facility Registry Service) ID:

110001344625

EPA Region: 05

Latitude: 41.817205

Longitude: -87.654317

Locational Data Source: EIS

Industries: Chemical Manufacturing

Indian Country: N

#### **Enforcement and Compliance Summary**

tatute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs with NC (Noncompliance) (of 12)	Qtrs with Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CAA		06/06/2012	No Violation Identified	0	0					-
RCRA	-		No Violation Identified	0	0					

#### **Regulatory Information** (

#### **Other Regulatory Reports**

Clean Air Act (CAA):
Operating Minor

: Air Emissions Inventory (EIS): 2269811 Greenhouse Gas Emissions (eGGRT): No

(IL000031600GFE)

Information

Clean Water Act (CWA): No

Toxic Releases (TRI): No Information

Information

Compliance and Emissions Data Reporting

Resource Conservation and

Interface (CEDRI): No Information

Recovery Act (RCRA):

Active SQG (ILR000062067)

Safe Drinking Water Act

(SDWA): No Information

#### Known Data Problems

#### **Facility/System Characteristics**

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System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110001344625					N	41.817205	-87.654317
ICIS-Air	CAA	IL000031600GFE	Minor Emissions	Operating	CAASIP		N	41.817205	-87.654317
EIS	CAA	2269811					N	41.817205	-87.654317
RCRAInfo	RCRA	ILR000062067	SQG	Active (H)			N		

#### **Facility Address**

System	Statute Identifier		Facility Name	Facility Name Facility Address			
FRS	110001344625		LUSTER PROD INC	1104 W. 43RD ST., CHICAGO, IL 60609	Cook County		
ICIS-Air	CAA	IL000031600GFE	LUSTER PROD INC	1104 W 43RD ST, CHICAGO, IL 60609-3342	Cook County		
EIS	CAA	2269811	LUSTER PROD INC	1104 W 43RD ST, CHICAGO, IL 60609	Cook County		

System	Statute	Identifier	Facility Name	Facility Address	Facility County	
RCRAInfo	RCRA	ILR000062067	LUSTER PRODUCTS	1104 W 43RD ST, CHICAGO, IL 60609	Cook County	

## **Facility SIC (Standard Industrial Classification) Codes**

System	Identifier	SIC Code	SIC Description
ICIS-Air	IL000031600GFE	2844	Toilet Preparations

# Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
EIS	2269811	325611	Soap and Other Detergent Manufacturing
ICIS-Air	IL000031600GFE	325611	Soap and Other Detergent Manufacturing

#### **Facility Tribe Information**

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
		No data records returned	

#### **Enforcement and Compliance**

#### **Compliance Monitoring History (5 years)**

Statute	Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
				No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CAA	IL000031600GFE	No	09/11/2021	0	09/10/2021
RCRA	ILR000062067	No	09/11/2021	0	09/10/2021

#### **Three-Year Compliance History by Quarter**

Statute Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
CAA (Source ID: IL000031600GFE)	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
Facility-Level Status	No Violation Identified	No Violation Identified										

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
	HPV History	İ											
	Violation Type Agency Programs Pollutants	 [				-					-		
a l p	rogram/Ballutant/Violation Type OTP 1	OTE	P 2 OTI		TP 4	OTP 5	OTP 6	OTP 7	OTP 9	OTP 0	OTP 10	OTP 11	OTP 12±

Stati	ute Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12+
R	CRA (Source ID: ILR000062067)	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-12/31/20	01/01-03/31/21	04/01-06/30/21	07/01-09/30/21
	Facility-Level Status	No Violation Identified											

#### **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date
	·		No data records returned	· ·	

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

## **Formal Enforcement Actions (5 Years)**

Statute System Law/Section Source ID Action Type Case No. Lead Agency	Case Name   Issued/Filed Date   Settlements/Actions   Settlement/Action Date   Federal Penalty Assessed	State/Local Penalty Assessed Penalty Amount Collected SEP Cost Comp Action Cost
	No data records returned	

#### **Environmental Conditions**

## Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach	State Water Body Name (ICIS (Integrated Compliance	Beach Closures Within	Beach Closures Within Last	Pollutants Potentially Related to	Watershed with ESA (Endangered Species Act)-listed
Address Database))	Address Database))	Information System))	Last Year	Two Years	Impairment	Aquatic Species?
<u>"</u>		No data records returned				

### **Assessed Waters From Latest State Submission (ATTAINS)**

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
					No data records returned					

#### **Air Quality Nonattainment Areas**

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997)

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

#### **Pollutants**

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

							Air Pollu	ıtar	nt Report
TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases		Total Off-site Transfers
				No data records returned					

#### Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	

#### **Community**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	Number of EJ Indexes Above 80th Percentile		
Particulate Matter (PM 2.5)	76.8		6
Ozone	77.2		

#### Census Block Group EJ Indexes (percentile NATA Diesel PM 91.7 NATA Air Toxics Cancer Risk 77.8 NATA Respiratory Hazard Index (HI) 79.6 Traffic Proximity 82.3 Lead Paint Indicator National Priority List (NPL) Site Proximity 76.2 Risk Management Plan (RMP) Site Proximity 98.9 87 Hazardous Waste Proximity Wastewater Discharge Proximity 93.7

### View EJSCREEN Report

#### **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2014 - 2018 American Community Survey (ACS) 5-year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the <a href="DFR Data Dictionary">DFR Data Dictionary</a>.

General Statistics	
Total Persons (U.S. Census)	334,578
Population Density	12,049/sq.mi.
ercent People of Color	88%
iouseholds in Area	113,517
Housing Units in Area	132,351
Total Persons (ACS (American Community Survey))	322,635
Households on Public Assistance	5,493
Persons With Low Income	170,082
Percent With Low Income	55%
Geography	
Radius of Selected Area	3 mi.
Center Latitude	41.81723
Center Longitude	-87.65425

Children 5 years and younger	25,654 (8%)
Minors 17 years and younger	92,484 (28%)
Adults 18 years and older	242,093 (72%)
Seniors 65 years and older	29,959 (9%)
Race Breakdown - Persons (%)	
White	97,731 (29%)
African-American	125,881 (38%)
Hispanic-Origin	141,864 (42%)
Asian/Pacific Islander	30,147 (9%)
American Indian	2,001 (1%)
Other/Multiracial	78,817 (24%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	30,434 (14.52%)

Geography	
Land Area	98%
Water Area	2%

Income Breakdown - Households (%)	
Less than \$15,000	24,183 (21.3%)
\$15,000 - \$25,000	17,666 (15.56%)
\$25,000 - \$50,000	29,522 (26.01%)
\$50,000 - \$75,000	17,396 (15.32%)
Greater than \$75,000	24,755 (21.81%)

Education Level (Persons 25 & older) - Persons (%)	
9th through 12th Grade	24,619 (11.75%)
High School Diploma	64,875 (30.95%)
Some College/2-year	45,631 (21.77%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	44,023 (21%)